

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

Crossroads Media Group
Attention: Accounts Payable
66 Canal Center Plaza, Suite 555
Alexandria, VA 22314

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
185241-1	10/28/12	October 2012	10/01/12 - 10/06/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washingto	National

Advertiser	Product	Estimate Number
Issue/American Crossroads	American Crossroads	953

Flight Dates	Order #	Alt Order #
10/02/12 - 10/08/12	185241	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref
	MAJ

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/02/12	10/02/12	ABC Tue C	9P-10P	-T-----	:30	1	\$7,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 -T----- 1 \$7,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Tu 10/02/12 9:35 PM ABC Tue C 9P-10P :30 USPRTV19ACH \$7,000.00 NM									
2	10/06/12	10/06/12	ABC College FB-Afternoon	130P-5P	-----S-	:30	1	\$1,600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 -----S- 1 \$1,600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Sa 10/06/12 4:07 PM ABC College FB-Afternoon 130P-5P :30 USPRTV19ACH \$1,600.00 NM									
Total Spots							2		

Payment Terms 30 Days

<u>Gross Total</u>	\$8,600.00
<u>Agency Commission</u>	\$1,290.00
<u>Net Amount Due</u>	\$7,310.00